

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ANTOINETTE LOCKETT	§	Case No.: 08-34482
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		§	
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2008.
- 2) This case was confirmed on 03/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2010, 08/02/2011.
- 5) The case was dismissed on 09/15/2011.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,630.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,630.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,473.30
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 612.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,085.95**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	10,600.00	12,389.16	12,338.00	5,838.27	955.57
SANTANDER CONSUMER U	UNSECURED	1,738.00	.00	51.16	.00	.00
NEW AGE FURNITURE	SECURED	1,188.00	4,222.49	1,188.00	368.41	77.88
NEW AGE FURNITURE	SECURED	750.00	.00	750.00	255.68	48.24
NEW AGE FURNITURE	UNSECURED	2,445.00	.00	3,034.49	.00	.00
DIRECTV	UNSECURED	107.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,450.00	1,450.98	1,450.98	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	432.00	391.21	391.21	.00	.00
CHECK N GO	UNSECURED	500.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,451.00	1,451.58	1,451.58	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	543.48	543.48	.00	.00
SPRINT PCS	UNSECURED	719.00	NA	NA	.00	.00
DIRECTV	UNSECURED	107.30	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,280.00	1,280.67	1,280.67	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,399.00	1,399.36	1,399.36	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	434.00	433.76	433.76	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	422.00	422.49	422.49	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	411.00	411.28	411.28	.00	.00
SPRINT PCS	UNSECURED	720.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	172.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	250.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	900.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	392.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SOUTH SHORE HOSPITAL	UNSECURED	250.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	227.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	2,125.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	640.00	646.11	646.11	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	433.00	NA	NA	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	422.00	NA	NA	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	411.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	310.00	NA	NA	.00	.00
RACHEL GIDDENS	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,338.00	5,838.27	955.57
All Other Secured	<u>1,938.00</u>	<u>624.09</u>	<u>126.12</u>
TOTAL SECURED:	14,276.00	6,462.36	1,081.69
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,516.57	.00	.00

Disbursements:

Expenses of Administration	\$ 2,085.95	
Disbursements to Creditors	\$ 7,544.05	
TOTAL DISBURSEMENTS:		\$ 9,630.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.